JEFF MAIN ZONING ADMINISTRATOR STATE OF CALIFORNIA COUNTY OF MONTEREY

RESOLUTION NO. 060071

A.P.# 183-021-003-000

In the matter of the application of

FINDINGS & DECISION

NUMIRA VINEYARDS DBA AS MISSION RANCH WINERY (PLN060071)

A use permit request for an agricultural processing plant consisting of a winery (2,801 square feet) with tasting room (1,323 square feet), and deli with accompanying retail activities (1,538 square feet). The site has existing farm and residential structures that will be demolished, remodeled or newly constructed in the California mission architectural style. Several non-protected trees are to be removed to accommodate parking and vehicle pathways. The project is located at 38150 Arroyo Seco Road, Soledad (Assessor's Parcel Number 183-021-003-000), Central Salinas Valley area for a Use Permit in accordance with Title 21 (Zoning) Chapter 21.74 (Use Permits) came on regularly for hearing before the Zoning Administrator on January 25, 2007.

Said Zoning Administrator, having considered the application and the evidence presented relating thereto,

FINDINGS OF FACT

- 1. **FINDING: CONSISTENCY** The project, as described in Condition No. 1 and as conditioned, conforms to the policies, requirements, and standards of the 1982 Monterey County General Plan, Central Salinas Valley Area Plan, and the Monterey County Zoning Ordinance (Title 21), which designates this area as appropriate for development.
 - EVIDENCE: (a) The text, policies, and regulations in the above referenced documents have been evaluated during the course of review of applications. No conflicts were found to exist. No communications were received during the course of review of the project indicating any inconsistencies with the text, policies, and regulations in these documents.
 - (b) The property is located at 38150 Arroyo Seco Road, Soledad (Assessor's Parcel Number 183-021-003), Central Salinas Valley Area Plan. The parcel is zoned F/40 ("Farmland / 40 acre minimum parcel size"). The subject property complies with all the rules and regulations pertaining to zoning uses and any other applicable provisions of Title 21, and is therefore suitable for the proposed development.
 - (c) The project planner conducted a site inspection on April 12, 2006 to verify that the project on the subject parcel conforms to the plans listed above.
 - (d) No Land Use Advisory Committee is currently assembled for the Central Salinas Valley Area. No response was received from the County Department of Agriculture.
 - (e) The application, project plans, and related support materials submitted by the project applicant to the Monterey County RMA Planning Department for the proposed development found in Project File PLN060071.
 - (f) A standard Condition of Approval in Monterey County land use development is

generally to require the submittal of a landscape plan and to install and maintain such landscaping. In the context of the existing vineyards, orchards and numerous tall trees and mature shrubbery of the old farmhouse estate no landscaping condition was deemed necessary. The site plan approved with this proposal does include landscaped drives, planters and landscaped decorated patios. The approved site plan is sufficient for these purposes.

- 2. **FINDING:** SITE SUITABILITY The site is physically suitable for the use proposed.
 - EVIDENCE: (a) The project has been reviewed for site suitability by the following departments and agencies: RMA Planning Department, CDF Central Valley Fire Protection District, County Parks, Public Works, Environmental Health Division, Water Resources Agency, Sheriff, and Agricultural Commissioner. There has been no indication from these departments/agencies that the site is not suitable for the proposed development. Conditions recommended have been incorporated.
 - (b) Technical reports by outside Traffic, Historical and Biological consultants indicated that there are not physical or environmental constraints that would indicate that the site is not suitable for the use propose. County staff concurs. The following reports have been prepared:
 - 1. Mission Ranch Winery Traffic Analysis County of Monterey, Ca. (LIB060358) prepared by Higgins Associates, June 12, 2006.
 - 2. Historic Resources Report Residential Property located 3815 Arroyo Seco Rd., (LIB060416) prepared by Kent L. Seavey, June 14, 2006.
 - 3. San Joaquin Kit Fox Assessment (LIB060357) prepared by California Wildlife Ecology; Jeffrey B. Froke, Ph/D., May 20, 2006.
 - (c) Staff conducted a site inspection on April 12, 2006 to verify that the site is suitable for this use.
 - (d) Materials in Project File PLN060071.
 - FINDING: CEQA (Not Exempt): The proposed project, including all permits and approvals, will not have significant adverse impacts on the environment. A Mitigated Negative Declaration has been prepared and is on file (File# PLN060071 in the RMA - Planning Department). All mitigation measures identified in the Initial Study and Mitigated Negative Declaration and all project changes required to avoid significant effects on the environment have been incorporated into the approved project or are made conditions of approval. A Program for Mitigation Monitoring and/or Reporting on Conditions of Approval (hereafter "the MMRP") has been prepared pursuant to Public Resources Code 21081.6 and is made a condition of approval. The MMRP is included as Exhibit D of the January 25, 2007 staff report and is incorporated herein by reference. Potential environmental effects have been studied, and there is no substantial evidence in the record, as a whole, that supports a fair argument that the project, as designed, may have a significant effect on the environment. The Mitigated Negative Declaration reflects the independent judgment and analysis of the County based upon the findings and conclusions drawn in the Initial Study and the testimony and information received, and scientific and factual data presented as evidence during the public review process. The

Resource Management Agency – Planning Department, located at 168 W. Alisal Street, Second Floor, Salinas, CA 93901 is the custodian of the documents and the materials that constitute the record of proceedings upon which the adoption of the Mitigated Negative Declaration is based.

- EVIDENCE: (a) The application, plans, and support materials submitted by the project applicant to the Monterey County Planning Department for the proposed development, found in the project file.
 - County staff prepared an Initial Study for the project in compliance with the (b) California Environmental Quality Act (CEQA), its Guidelines, and the Monterey County CEOA Guidelines. The Initial Study provided substantial evidence that the project, with the addition of mitigation measures, would not have significant environmental impacts. Two mitigation measures have been deemed necessary to address impacts related site distance safety along Arroyo Seco Road. They are: 1) that the two drives each be made one-way to serve ingress and egress, and 2) that a small tree be removed at the driveway and that shrubbery be maintained to allow site distance safety. A Mitigated Negative Declaration was filed with the County Clerk on November 8, 2006, and noticed for public review. All comments received on the Initial Study have been considered as well as all evidence in the record, which includes studies, data, and reports supporting the Initial Study; additional documentation requested by staff in support of the Initial Study findings; information presented or discussed during public hearings; staff reports that reflect the County's independent judgment and analysis regarding the above referenced studies, data, and reports; application materials; and expert testimony. Among the studies, data, and reports analyzed as part of the environmental determination are the following:
 - 1. Project Application/Plans
 - 2. Monterey County General Plan (1982)
 - 3. Central Salinas Valley Area Plan
 - 4. Monterey County Zoning Ordinance (Title 21)
 - 5. Monterey County Geographic and Information Systems Database (County GIS).
 - 6. Monterey County Land Use Agency Referral Comments (In File #PLN060071)
 - a. Division of Environmental Health
 - **b.** Department of Public Works
 - c. Parks Department
 - d. Water Resources Agency
 - e. Sheriff's Department
 - f. California Department of Forestry Central Valley
 - 7. Higgins Associates, Mission Ranch Winery Traffic Analysis County of Monterey, Ca. June 12, 2006. (LIB060358)
 - 8. Kent L. Seavey, Historic Resources Report Residential Property located 3815 Arroyo Seco Rd. June 14, 2006.(LIB060416)

- 9. California Wildlife Ecology; Jeffrey B. Froke, Ph/D. San Joaquin Kit Fox Assessment, May 20, 2006. (LIB060357)
- 10. Staff Site Visit April 12, 2006.
- (c) See preceding and following findings and supporting evidence.
- (d) No public or agency comments were received from circulation of the Initial Study and proposed Mitigated Negative Declaration.
- 4. FINDING: CEQA (Recirculation of the Initial Study and Proposed Negative Declaration is not required).
 - **EVIDENCE:** (a) New information is added to the negative declaration which merely clarifies, amplifies, or makes insignificant modifications to the negative declaration.
 - (b) Technical clarifications have been made to demonstrate internal consistency in the document.
 - (c) In the Initial Study Section VI discussion of Environmental Factors Potentially Affected, staff found that there would be No Impact to Air Quality, Geology and Soils, Hazards and Hazardous Materials, Hydrology/Water Quality, Land Use/Planning, Mineral Resources, Noise, Population /Housing, Public Services, Recreation, nor Utilities/Service Systems. Yet, in the following Section VI and corresponding Checklist for the above subject headings, staff incorrectly checked several boxes indicating "Less than Significant Impact." In accordance with the discussions and explanations of Section IV, these check-boxes should indicate "No Impact". The following revisions are clarified for internal consistency in the document:

Section VI 3 Air Quality:	Items a) - f) shall be marked as "No Impact"
Section VI 6 Geology and Soils	Items a) – e) shall be marked as "No Impact"
Section VI 7 Hazards /Materials	Items a) - b) shall be marked as "No
	Impact"
Section VI 8 Hydrology/ Water Quality	Items a) – b) shall be marked as "No
·	Impact"
Section VI 11 Noise	Item a) and d) shall be marked as "No
	Impact"
Section VI 12 Population and Housing	Item a) shall be marked as "No Impact"
Section VI 13 Public Services	Items a) and b) shall be marked as "No
	Impact"
Section VI 16 Utilities and Service Systems	Items a) $-$ d), f), g) shall be marked as "No Impact"

(d) These clarifications do not affect the design of the project, its potential impacts, nor do they represent modifications to mitigation measures, changes in project conditions and they are not necessary to mitigate an avoidable significant effect.

- 5. **FINDING:** NO VIOLATIONS The subject property is in compliance with all rules and regulations pertaining to zoning uses, subdivision, and any other applicable provisions of the County's zoning ordinance. No violations exist on the property. Zoning violation abatement costs, if any, have been paid.
 - **EVIDENCE:** (a) Staff reviewed Monterey County RMA Planning Department and Building Services Department Monterey County records and is not aware of any violations existing on subject property.
- 6. **FINDING: HEALTH AND SAFETY -** The establishment, maintenance, or operation of the project applied for will not under the circumstances of this particular case be detrimental to the health, safety, peace, morals, comfort, and general welfare of persons residing or working in the neighborhood of such proposed use, or be detrimental or injurious to property and improvements in the neighborhood or to the general welfare of the County.

EVIDENCE: (a) Preceding findings and supporting evidence.

7. FINDING: APPEALABILITY - The decision on this project is appealable to the Planning Commission

FINDING: APPEALABILITY - The decision on this project is appealable to the Planning Commission

EVIDENCE: Section 21.80.040 B. Monterey County Zoning Ordinance, Title 21.

DECISION

THEREFORE, it is the decision of the Zoning Administrator of the County of Monterey that the Mitigated Negative Declaration and Program for Mitigation Monitoring and/or Reporting on Conditions of Approval be adopted and said application for a Use Permit be granted as shown on the attached sketch and subject to the attached conditions.

PASSED AND ADOPTED this 25th day of January 2007.

JEFF MAIN, ZONING ADMINISTRATOR

COPY OF THIS DECISION WAS MAILED TO THE APPLICANT ON FEB 1 3 2007

IF ANYONE WISHES TO APPEAL THIS DECISION, AN APPEAL FORM MUST BE COMPLETED AND SUBMITTED TO THE SECRETARY TO THE PLANNING COMMISSION ALONG WITH THE APPROPRIATE FILING FEE ON OR BEFORE FEB 2 3 2007

This decision, if this is the final administrative decision, is subject to judicial review pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6. Any Petition for Writ of Mandate must be filed with the Court no later than the 90th day following the date on which this decision becomes final.

NOTES

1. You will need a building permit and must comply with the Monterey County Building Ordinance in every respect.

Additionally, the Zoning Ordinance provides that no building permit shall be issued, nor any use conducted, otherwise than in accordance with the conditions and terms of the permit granted or until ten days after the mailing of notice of the granting of the permit by the appropriate authority, or after granting of the permit by the Board of Supervisors in the event of appeal.

Do not start any construction or occupy any building until you have obtained the necessary permits and use clearances from the Monterey County Planning and Building Inspection Department office in Salinas.

2. This permit expires two years after the above date of granting thereof unless construction or use is started within this period.

Resource Management Agency - Planning Department Condition Compliance & Mitigation Monitoring and Reporting Plan

Project Name: Numira Vineyards LLC dba Mission Ranch Winery_

File No: PLN0600071 APNs: 183-021-003-000

Approved by: Zoning Administrator Date: January 25, 2007

*Monitoring or Reporting refers to projects with an EIR or adopted Mitigated Negative Declaration per Section 21081.6 of the Public Resources Code.

Permit Cond- Number	Milig; Number	Conditions of Approval and/or Mitigation Measures : and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification Of Compliance (name/date)
1.		PD001 - SPECIFIC USES ONLY	Adhere to conditions and uses	Owner/	Ongoing	,
		This Use Permit (PLN060071) allows for an agricultural	specified in the permit.	Applicant	unless otherwise	
		processing plant consisting of a winery (2,801 square feet) with tasting room (1,323 square feet), and deli with			stated	
		accompanying retail activities (1,538 square feet). The			Buttou	·
		property is located at 38150 Arroyo Seco Road, Soledad,				; }
		(Assessor's Parcel Number 183-021-003-000), Central				
		Salinas Valley Area Plan. This permit was approved in	·			
		accordance with County ordinances and land use	·			
		regulations subject to the following terms and conditions.				
		Neither the uses nor the construction allowed by this				
		permit shall commence unless and until all of the	<i>:</i>			
		conditions of this permit are met to the satisfaction of the				
		Director of the RMA - Planning Department. Any use or construction not in substantial conformance with the				
		terms and conditions of this permit is a violation of				
		County regulations and may result in modification or				
		revocation of this permit and subsequent legal action. No				
		use or construction other than that specified by this				7.
		permit is allowed unless additional permits are approved		,		
		by the appropriate authorities. To the extent that the				
		County has delegated any condition compliance or				V V
		mitigation monitoring to the Monterey County Water				-1

Permit S Cond. Number	Ming Number	Conditions of Approval and/or Mingation Measures and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a centified professional is required for action to be accepted.	Responsible Party for Compliance	Fining.	Verification Compliance (name/date)
		Resources Agency, the Water Resources Agency shall provide all information requested by the County and the County shall bear ultimate responsibility to ensure that conditions and mitigation measures are properly fulfilled. (RMA - Planning Department)				
2.		PD002 - NOTICE-PERMIT APPROVAL The applicant shall record a notice which states: "A permit (Resolution 060071) was approved by the Zoning Administrator for Assessor's Parcel Number 183-021- 003-000 on January 25, 2007. The permit was granted subject to 25 conditions of approval which run with the land. A copy of the permit is on file with the Monterey County RMA - Planning Department." Proof of recordation of this notice shall be furnished to the Director of the RMA - Planning Department prior to issuance of building permits or commencement of the use. (RMA - Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits or commence- ment of use.	
3.		PD003(A) – CULTURAL RESOURCES – NEGATIVE ARCHAEOLOGICAL REPORT If, during the course of construction, cultural, archaeological, historical or paleontological resources are uncovered at the site (surface or subsurface resources) work shall be halted immediately within 50 meters (165 feet) of the find until a qualified professional archaeologist can evaluate it. The Monterey County RMA - Planning Department and a qualified archaeologist (i.e., an archaeologist registered with the Society of Professional Archaeologists) shall be immediately contacted by the responsible individual present on-site. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery. (RMA - Planning Department)	Stop work within 50 meters (165 feet) of uncovered resource and contact the Monterey County RMA - Planning Department and a qualified archaeologist immediately if cultural, archaeological, historical or paleontological resources are uncovered. When contacted, the project planner and the archaeologist shall immediately visit the site to determine the extent of the resources and to develop proper mitigation measures required for the discovery.	Owner/ Applicant/ Archaeo- logist	Ongoing	

Permit Conds Number	Ming Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Venification of Compliance (name/date)
4.		PD005 - FISH AND GAME FEE-NEG DEC/EIR Pursuant to the State Public Resources Code § 753.5, State Fish and Game Code, and California Code of Regulations, the applicant shall pay a fee, to be collected by the County, within five (5) working days of project approval. This fee shall be paid before the Notice of	The applicant shall submit a check, payable to the <i>County of Monterey</i> , to the Director of the RMA - Planning Department.	Owner/ Applicant	Within 5 working days of project approval.	
	,	Determination is filed. If the fee is not paid within five (5) working days, the project shall not be operative, vested or final until the filing fees are paid. (RMA - Planning Department)	If the fee is not paid within five (5) working days, the applicant shall submit a check, payable to the <i>County of Monterey</i> , to the Director of the RMA - Planning Department.	Owner/ Applicant	Prior to the recorda- tion of the final	
					map, the start of use or the issuance of	
·					building or grading permits	: 8
5.		PD014(A) – LIGHTING – EXTERIOR LIGHTING PLAN All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. The applicant shall	Submit three copies of the lighting plans to the RMA - Planning Department for review and approval. Approved lighting plans shall be incorporated into final building plans.	Owner/ Applicant	Prior to the issuance of building permits.	
		submit 3 copies of an exterior lighting plan which shall indicate the location, type, and wattage of all light fixtures and include catalog sheets for each fixture. The lighting shall comply with the requirements of the California Energy Code set forth in California Code of Regulations, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of the RMA -	The lighting shall be installed and maintained in accordance with the approved plan.	Owner/ Applicant	Ongoing	

Permit Cond Number	Ming. Number	Conditions of Approval and/or Mitigation Measures and Responsible Land Use Department	Compliance of Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification of Compliance (name/date)
		Planning Department, prior to the issuance of building permits. (RMA – Planning Department)				
6.		PDSP001 NOTICE OF REPORTS (NON-STANDARD) Prior to issuance of building or grading permits, a notice shall be recorded with the Monterey County Recorder which states: "Traffic, Historical Resources and Biological Resources reports have been prepared for this parcel by Higgins Associates, Ken Seavy, and Jeffrey B. Froke Ph.D, dated June 12, 2006, June 14, 2006, and May 20, 2006 and are on record in the Monterey County RMA - Planning Department, Library Numbers LIB060357, LIB060358, and LIB060416. All development shall be in accordance with these reports." (RMA – Planning Department)	Proof of recordation of this notice shall be furnished to the RMA - Planning Department.	Owner/ Applicant	Prior to the issuance of grading and building permits.	
7.		PDSP002 BANNERS, FLAGS, PENNANTS (NON-STANDARD) There shall be no flags, banners, pennants, or other attention getting devices, other than approved signs, on the property. (RMA – Planning Department)	Prior to installation, review proposed signs for code compliance with RMA-Planning staff. Some signs may require permits.	Owner/ Applicant	Prior to use/ Ongoing	
8.		PD004 - INDEMNIFICATION AGREEMENT The property owner agrees as a condition and in consideration of the approval of this discretionary development permit that it will, pursuant to agreement and/or statutory provisions as applicable, including but not limited to Government Code Section 66474.9, defend, indemnify and hold harmless the County of Monterey or its agents, officers and employees from any claim, action or proceeding against the County or its agents, officers or	Submit signed and notarized Indemnification Agreement to the Director of RMA – Planning Department for review and signature by the County. Proof of recordation of the Indemnification Agreement, as outlined, shall be submitted to the RMA – Planning Department.	Owner/ Applicant	Upon demand of County Counsel or concurren t with the issuance of	

Permu Gond: Mit Number		Compliance or Monitoring Actions to be performed. Where applicable; a certified professional is required for action to be accepted.	Responsible Party for Compliance	Liming	Verification of Compliance (name/date)
	employees to attack, set aside, void or annul this approval, which action is brought within the time period provided for under law, including but not limited to, Government Code Section 66499.37, as applicable. The property owner will reimburse the county for any court costs and attorney's fees which the County may be required by a court to pay as a result of such action. County may, at its sole discretion, participate in the defense of such action; but such participation shall not relieve applicant of his obligations under this condition. An agreement to this effect shall be recorded upon demand of County Counsel or concurrent with the issuance of building permits, use of the property, filing of the final map, whichever occurs first and as applicable. The County shall promptly notify the property owner of any such claim, action or proceeding and the County shall cooperate fully in the defense thereof. If the County fails to promptly notify the property owner of any such claim, action or proceeding or fails to cooperate fully in the defense thereof, the property owner shall not thereafter be responsible to defend, indemnify or hold the county harmless. (RMA - Planning Department)			building permits, use of the property, filing of the final map, whicheve r occurs first and as applicable	
	ENVIRONMENTAL 1	HEALTH DEPARTMENT			
9.	EH1 - WATER SYSTEM PERMIT Obtain a new or amended water system permit from the Division of Environmental Health. (Environmental Health)	Submit necessary application, reports and testing results to EH for review and approval.	CA Licensed Engineer /Owner/ Applicant	Prior to issuance of grading/ building permits or prior to filing final map	

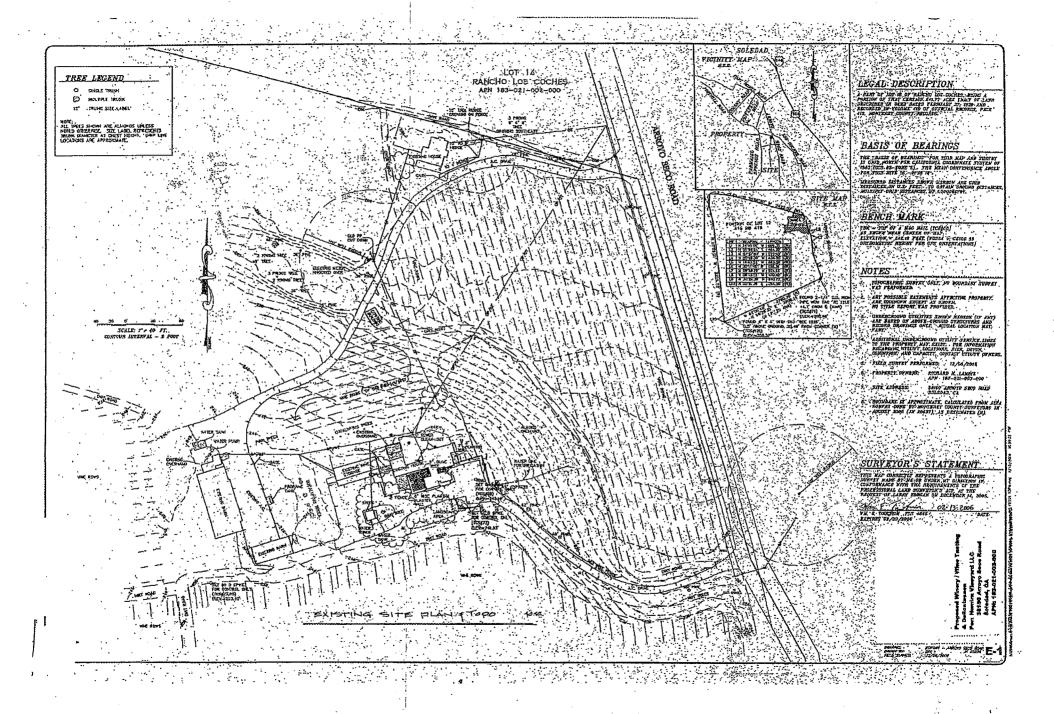
Permit Cond. Number	Ming. Number	Conditions of Approval and/or Minigation Measures. and Responsible Land Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted.	Responsible Party for Compliance	Timing	Verification of Compliance (name/date)
10.		EH11 - SEPTIC SYSTEM DESIGN Submit plans for review and approval showing the location and design of the proposed septic system meeting the standards found in Chapter 15:20 of the Monterey County Code (Septic Ordinance) and "Prohibitions", Central Coast Basin Plan, RWQCB. (Environmental Health)	Division of Environmental Health must approve plans. Applicant shall obtain a permit to install the septic system.	CA Licensed Engineer /Owner/ Applicant	Prior to filing the final parcel map or issuance of building	: : :
11.		EH19 - WINERY WASTEWATER Winery wastewater discharge shall comply with the Prohibitions, Recommendations and Specifications of the General Waste Discharge Requirements (WDRs) for Discharges of Winery Wastes set forth by the Regional Water Quality Control (CRWQCB). Apply for Waste Discharge Requirements from the Regional Water Quality Control Board. (Environmental Health)	Submit application to CRWQCB for review and issuance of Waste Discharge Requirements or a waiver of Waste Discharge Requirements. Submit verification of complete application from RWQCB to EH.	Owner/ Applicant	Prior to the issuance of building permits	
12.		EH35 - CURFFL All improvements shall comply with the California Uniform Food Facilities Law as approved by the Director of Environmental Health. If necessary, submit plans and necessary review fees for review and approval prior to obtaining a building permit/final inspection. (Environmental Health)	Submit plans and necessary review fees to the Division of Environmental Health for review and approval.	Owner/ Applicant	Prior to issuance of building permits.	
13.		EH7 - ABANDONED WELLS Destroy the existing abandoned well(s) according to the standards found in State of California Bulletin 74 and all its supplements, and Chapter 15.08 of the Monterey County Code. The well shall not be considered abandoned if satisfactory evidence is provided that the well is functional, is used on a regular basis, and does not act as a conduit for contamination of groundwater. (Environmental Health)	Prior to destruction, a permit for the destruction of the well(s) shall be obtained by a CA licensed well contractor from the Division of Environmental Health. After destruction submit the Well Completion Report to the Division of Environmental Health	CA Licensed Engineer /Owner/ Applicant	Prior to filing a final map and/or issuance of a building permit	

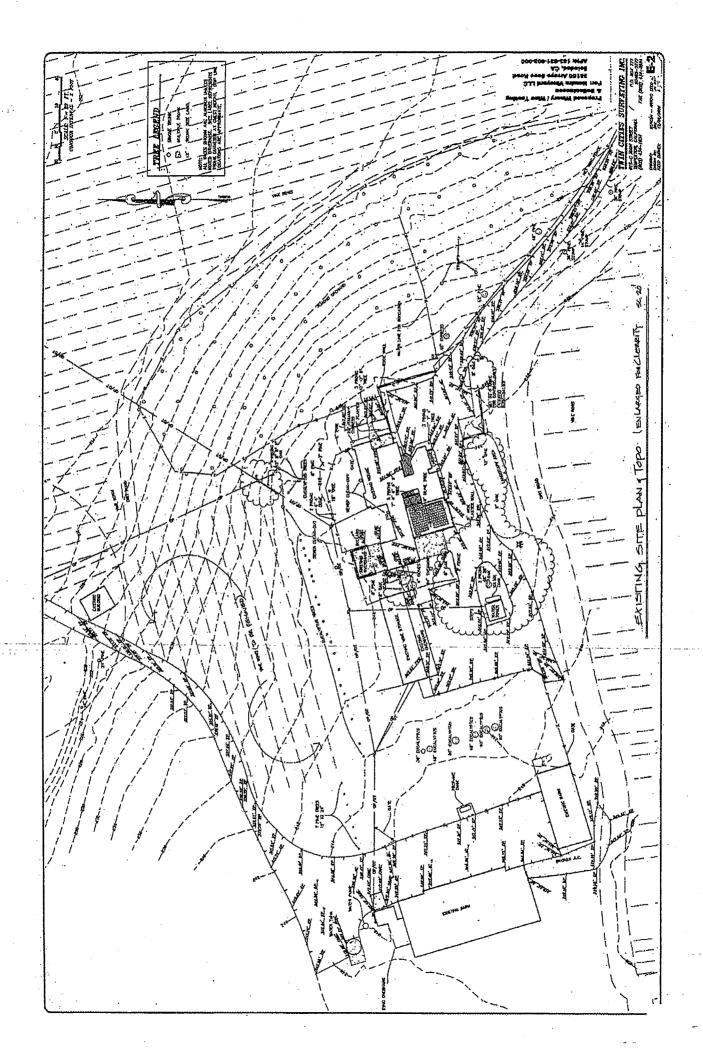
Permu Cond Number	Mitig. Conditions of Approval and/or Mitigation Measures Number and Responsible Fand Use Department WATER RES	Compliance or Monitoring Actions to be performed. Where applicable, a secretified professional is required for action to be accepted.	Responsible Party for Compliance	liming	Verification of Compliance (name/date)
			T		<u> </u>
14.	WR40 - WATER CONSERVATION MEASURES The applicant shall comply with Ordinance No. 3932, or as subsequently amended, of the Monterey County Water Resources Agency pertaining to mandatory water conservation regulations. The regulations for new construction require, but are not limited to: a. All toilets shall be ultra-low flush toilets with a maximum tank size or flush capacity of 1.6 gallons, all shower heads shall have a maximum flow capacity of 2.5 gallons per minute, and all hot water faucets that have more than ten feet of pipe between the faucet and the hot water heater serving such faucet shall be equipped with a hot water recirculating system. b. Landscape plans shall apply xeriscape principles, including such techniques and materials as native or low water use plants and low precipitation sprinkler heads, bubblers, drip irrigation systems and timing devices. (Water Resources Agency)		Owner/ Applicant	Prior to final building inspection/ Occupancy	
15.	WR45 - WELL INFORMATION The applicant shall provide the Water Resources Agency information on the well to serve the project including a map showing the well location and any available well logs/e-logs. (Water Resources Agency)	Submit all applicable well information to the Water Resources Agency for review and approval.	Owner/ Applicant	Prior to issuance of any grading or building permits	

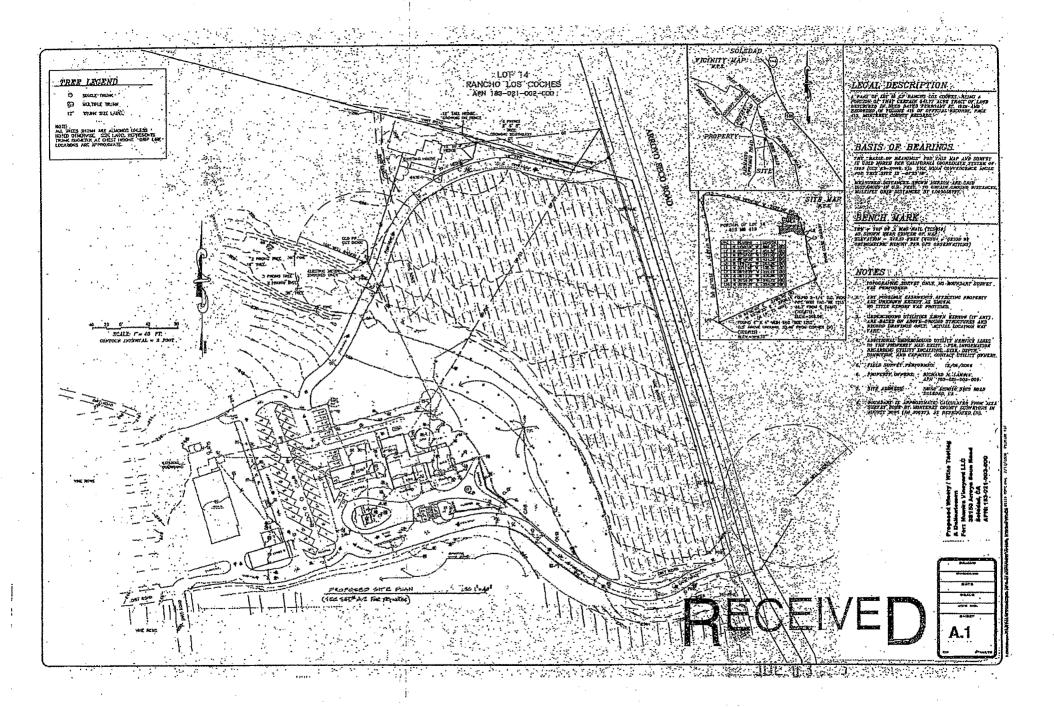
Permit Conds Number	Ming.	Conditions of Approval and/or Mingation Measures and Responsible Land Use Department	Compliance or Monitoring Actions to be performed! Where applicable; a certified professional is required for action to be accepted:	Responsible Rarty for Compliance	Fiming	Verification of Compliance (name/date)
16.		WRSP001 DRAINAGE PLAN (NON-STANDARD) Prior to issuance of grading or building permits, a drainage plan shall be prepared by a registered civil engineer or architect to address on-site and off-site impacts, to include oil-grease water separators for the paved parking area. Necessary improvements shall be constructed in accordance with approved plans. (Water Resources Agency)	Submit 3 copies of the drainage plan to the Water Resources Agency for review and approval.	Owner/ Applicant	Prior to issuance of grading or building permits	
	<u> </u>		KS DEPARTMENT			
17.		PW0007 – PARKING STD The parking shall meet the standards of the Zoning Ordinance and be approved by the Director of Public Works and the Director of Planning and Building Inspection. (Public Works)	Applicant's engineer or architect shall prepare a parking plan for review and approval.	Owner/ Applicant/ Engineer	Prior to Building/ Grading Permits Issuance	
		CDF - CENTRAL VA	ALLEY FIRE DISTRICT			
18.		FIRESP001 ACCESS (NONSTANDARD) Provide a 16' unobstructed access to both buildings from Arroyo Seco Road. (CDF Central Valley Fire District)	Applicant shall incorporate specification into design.	Applicant or owner	Prior to issuance of building permit.	
			Note: Carmel Fire Protection Associates who review plans on behalf of the California Department of Forestry (CDF) have confirmed (November 3, 2006) that the 16 foot one-way access roads will be sufficient for their needs. During the initial project review, 20 feet in width had been desired by CDF.			

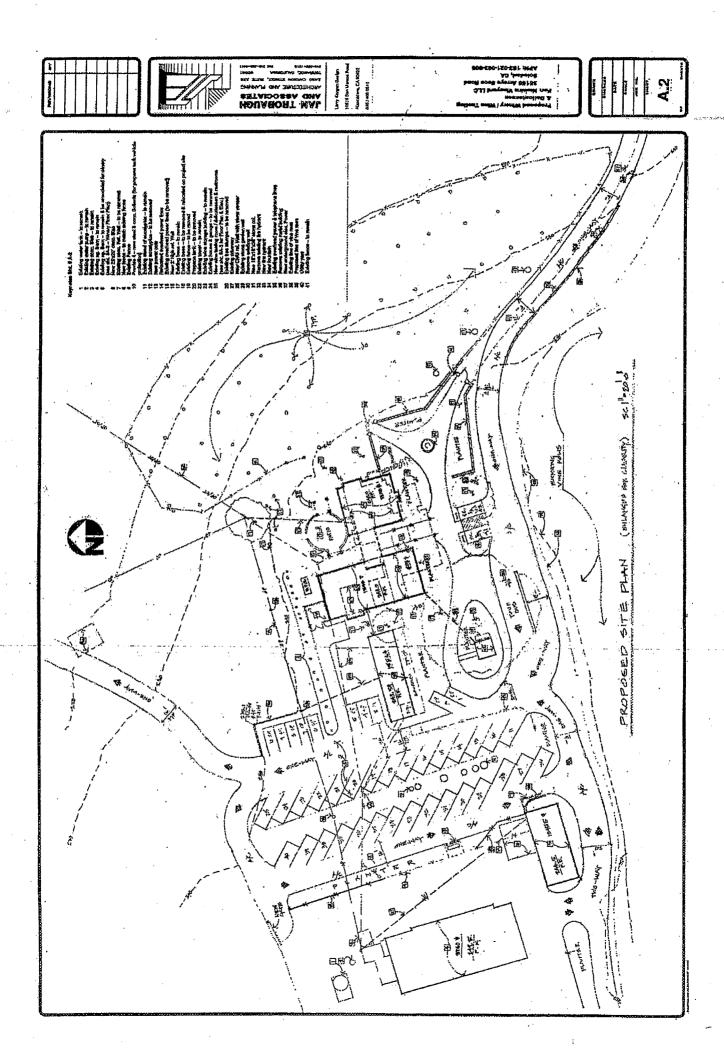
Permit Gonds Number	Mitig. Number	Conditions of Approval and/or Mitigation Measures and Responsible-Land-Use Department	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for a citien to be accepted.	Responsible Party for Compliance	Timing	Venification of Compliance (name/date)
19.		FIRESP002 ADDRESSES (NON-STANDARD) Each structure shall have its own unique address. (CDF Central Valley Fire District)	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of building permit.	
20.		FIRESP003 FIRE PROTECTION WATER (NON-STANDARD) Provide details on proposed water system. Fire Protection water supply is required to meet the provisions of Appendix III-A of the Uniform Fire Code which calls for a minimum water storage for fire protection of 183,000 gallons. (CDF Central Valley Fire District)	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
			Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspection	
21.		FIRESP004 FIRE PROTECTION SYSTEMS (NON-STANDARD) Fire Protection Systems are highly recommended in both buildings. If fire sprinkler systems are installed, fire flow water requirements may be reduced from 183,000 gallons. (CDF Central Valley Fire District)	Applicant shall incorporate specification into design and enumerate as "Fire Dept. Notes" on plans.	Applicant or owner	Prior to issuance of grading and/or building permit.	
			Applicant shall schedule fire dept. clearance inspection	Applicant or owner	Prior to final building inspect-tion	·

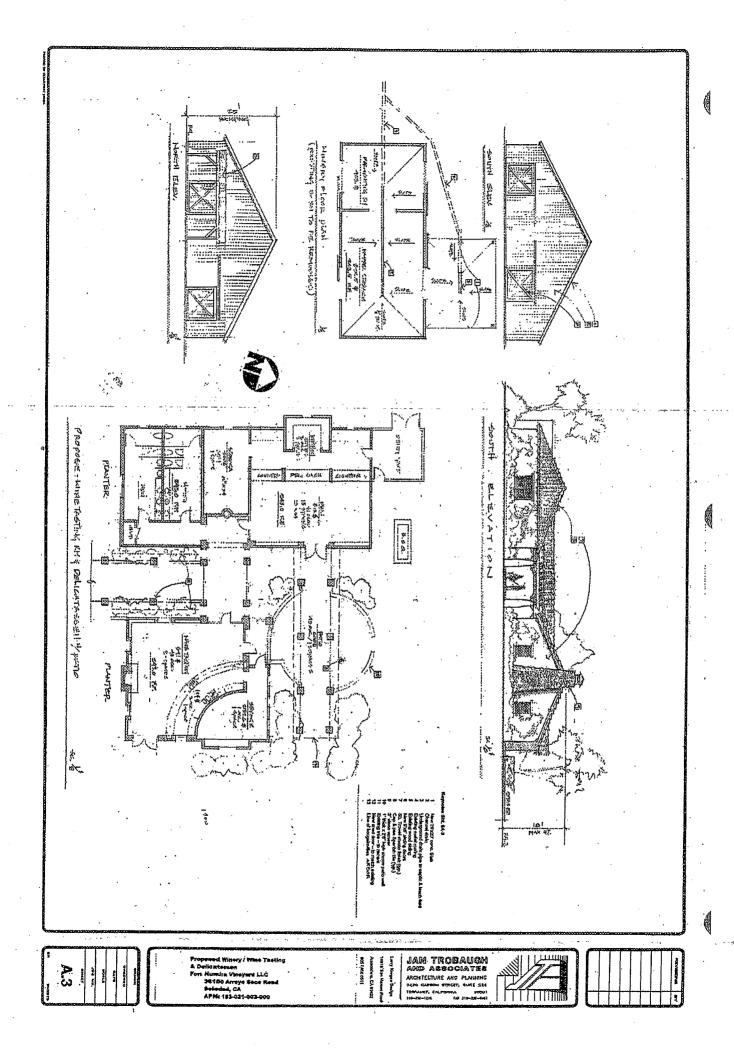
Permit Conds Number 22.	Mitig. Number	FIRESP005 ROOFS (NON-STANDARD) Roofs shall be a minimum rating of ICBO Class "A". (CDF Central Valley Fire District)	Compliance or Monitoring Actions to be performed. Where applicable, a certified professional is required for action to be accepted. Applicant shall enumerate as "Fire Dept. Notes" on plans.	Responsible Party for Compliance Applicant or owner	Prior to issuance of building permit.	Verification of the compliance
		MONTEREY O	COUNTY SHERIFF			
23.		SHERIFFSP001 SAFETY AND SECURITY (NON-STANDARD) Please refer to the attached Project Referral Sheet from the Monterey County Sheriff's Department., dated July 13, 2006. (Monterey County Sheriff's Department)	In addition to the main retail structure, all existing buildings that are upgraded must comply with the Public Safety and Security Guidelines	Applicant or owner	Prior to Final Approval / Occupan- cy	
		MITIGATIO	ON MEASURES			
24.	1.	MITIGATION MEASURE #1 TRAFFIC / CIRCULATION. NON-STANDARD Due to insufficient site distances when exiting vehicles look north on Arroyo Seco Road from the southern driveway, such a vehicle movement will be restricted by not allowing vehicles to exit from the southern drive. The north driveway shall be used for exiting vehicles only and the south driveway shall be used for entering vehicles only. (Public Works)	the approval of the Department of Public Works demonstrating how this will be enforced. After approval of the plan by the Department of Works, the applicant shall implement all required measures.	Applicant	Prior to Issuance of Demoliti on or Building Permits	
25.	2.	MITIGATION MEASURE #2 TRAFFIC / CIRCULATION. NON-STANDARD In order to allow sufficient sight distance for prevailing speeds on Arroyo Seco Road when looking south on	The applicant shall remove small pine trees at the north driveway to satisfy site distance safety requirements.	Applicant	Prior to Initiation of Use	2
·	Arroyo Seco Road from the north (exit) driveway, the small pine tree (or 2) at the north driveway shall be removed prior to initiation of the use. (Public Works)	Landscaping shall be maintained in a manner to assure continued site distance safety for vehicles entering and exiting the property.	Owner	Ongoing		

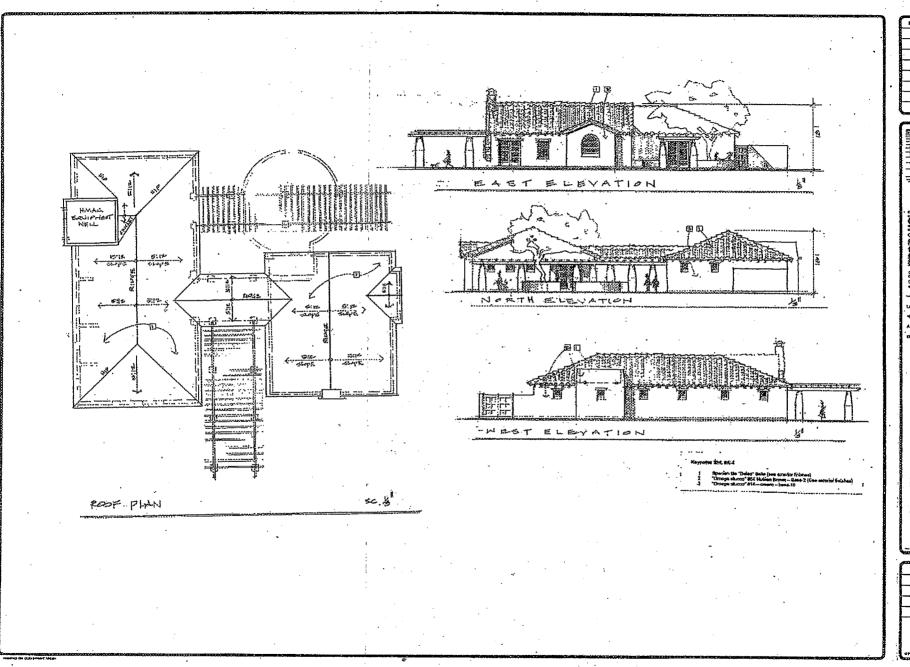












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